

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

MPP

| | | | | | | | | |
|---------------|-----------|----------|-------------|----|--------------|----|--------|---------|
| Date: | 17.03.01 | Job No.: | ADR Yes/No: | N | ADR Date: | | ECN #: | 17- 532 |
| Product No.: | D139-1012 | | Created By: | KJ | Approved By: | UP | | |
| Product Name: | Cargo Net | | Checked By: | 13 | | | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|--|------|----------|---------------------------|
| Director of Operations | N | DM | |
| Production Manager / Coord. | Y | MP / VS | |
| Purchasing Manager / Purchasing Coord. | N | LL / CL | |
| Production Engineering Coord. | N | DD / JLM | |
| Production Engineering Coord. | N | DL | |
| Customer Order Processing | N | SL / MF | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|----------------------------|------|---------|---------------------------|
| DQA / QA Coord. | Y | PS / ED | |
| QC Coordinator | Y | PD | |
| Customer Support | Y | SW / LM | |
| Customer Technical Support | Y | MB / HS | 13.17.03.01 |
| Marketing | Y | SL / WR | |
| Dist. Management Coord. | Y | HM | |

Reason for Change:

New EASA STC

Documents Affected:

Release EASA STC: 10061119 dated 17-02-28

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE

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PARTS MUST COMPLY

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PREVIOUS PARTS SATISFACTORY

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| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | N | | | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatibility Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 11 | Move / Update Electronic Files / Design Journal | N | | | |
| 12 | Update Product Specification Files (Bluefiles) | Y | KJ | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | N | | | |
| 14 | Update Product Development Summary (STC applications) | Y | KJ | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | Y | KJ | | |
| 16 | Create/Update Parts / STC Database | Y | KJ | | |
| 17 | Update / Verify Airworthiness Release Certificate Database | N | | | |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | Y | KJ | | |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | N | | | |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:

Please add STC to all kits in stock and in progress.

~~D139-1012-001-100012~~

NONE STK

DAS
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MAR 14 2017

ECN Verified & Complete: _____ Date: _____